

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

MEDIA STRATEGIES & RESEARCH
Attention: Accounts Payable
9990 Lee Highway
Suite 210
Fairfax, VA 22030

INVOICE

DUPLICATE

Advertiser	Cowell for NC Treasurer	Invoice #	117407-1
Product	Political - Revised add to schedule - sepe	Invoice Date	11/11/12
Estimate Number	Estimate 11780	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRAZ	Order #	117407
Account Executive	Niel Sollod	Alt Order #	
Sales Office	WRAZ Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a	7-8a								
		Candidate Class 3									
					10/29/12 to 11/04/12	1x	---- 1--				
	WRAZ			F	11/02/12	:30	7:29 AM	JCNC- T12- 05H	\$165.00		1
					11/05/12 to 11/11/12	1x	- 1-----				
	WRAZ			Tu	11/06/12	:30	7:26 AM	JCNC- T12- 05H	\$165.00		2
2	WRAZ	8-9a	8-9am								
		Candidate Class 3									
					10/29/12 to 11/04/12	2x	- 1- 1---				
	WRAZ			Tu	10/30/12	:30	8:53 AM	JCNC- T12- 01H	\$165.00		1
	WRAZ			Th	11/01/12	:30	8:12 AM	JCNC- T12- 02H	\$165.00		2
					11/05/12 to 11/11/12	1x	1-----				
	WRAZ			M	11/05/12	:30	8:42 AM	JCNC- T12- 05H	\$165.00		3
3	WRAZ	3-4p	3-4p								
		Candidate Class 4									
					10/29/12 to 11/04/12	1x	1-----				
	WRAZ			M	10/29/12	:30	3:11 PM	JCNC- T12- 01H	\$60.00		1
4	WRAZ	Mon 8-9p	8-9p								
		Candidate Class 2			11/05/12 to 11/05/12	1x	1-----				
	WRAZ			M	11/05/12	:30	7:58 PM	JCNC- T12- 05H	\$2,145.00		1
5	WRAZ	10-11p	Late News								
		Candidate Class 2									
					10/29/12 to 11/04/12	1x	- 1-----				
	WRAZ			Tu	10/30/12	:30	10:24 PM	JCNC- T12- 01H	\$660.00		1
<u>Aired Spots</u>				8							

Gross Total **\$3,690.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

MEDIA STRATEGIES & RESEARCH
Attention: Accounts Payable
9990 Lee Highway
Suite 210
Fairfax, VA 22030

INVOICE

DUPLICATE

Advertiser	Cowell for NC Treasurer
Product	Political - Revised add to schedule - sep
Estimate Number	Estimate 11780

Station	WRAZ
Account Executive	Niel Sollod
Sales Office	WRAZ Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	117407-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	117407
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission**\$553.50**Net Amount Due**\$3,136.50**Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.